

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Non-Stationery – Purchase of Computer Consumables for the use of Computer Printers working at GAD, from the Unit Coordinator, TSU, Hyderabad for the months of February and March 2015 – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1387

Dated:16-5-2015

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the Unit Coordinator, TSU, Hyderabad Letter No.TSU/1017/2014-2015, dated 24.4.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,52,009/- (Rupees Two Lakh fifty two thousand and nine only) to the Managing Director, Telangana Unit of A.P.T.S., Hyderabad, towards the cost of 68 Nos. of Computer Consumables supplied in the months of February and March 2015, as shown in the Annexures.I to this order, for the use of Computer Printers working in GAD Officers.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.62343436252, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:- 500004056**.
4. This order does not require the concurrence of Finance (FW) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT.(POLL.)

To

The Managing Director, Telangana Unit, A.P.T.S., Hyderabad.
The General Administration (Claims-C) Dept.
The Deputy Pay & Accounts Officer, Secretariat Branch.

Copy to:

The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER